

alp\_132r: Matter Detail

KRAMER LEVIN NAFTALIS &amp; FRANKEL LLP

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\*PRIVILEGED AND CONFIDENTIAL\*

Run Date &amp; Time: 06/20/2005 11:01:23

Matter No: 056772-00008

Client Name : W.R. GRACE &amp; CO. EQUITY COMMITTEE

Matter Name : FEE APPLICATIONS, APPLICANT

Matter Opened : 07/27/2001

Orig Print: CRED. RCTS - 06975

Proforma Number: 1941981

Bill Print: BENTLEY PHILIP - 02495

Bill Frequency: M

Supv Print: MAYER THOMAS MOERS - 03976

Status : ACTIVE

## BILLING INSTRUCTIONS FOR UNBILLED TIME SUMMARY

Employee Name	Hours	Amount	Bill	W/o / W/u	Transfer To	Clint/Mtr	Carry Forward
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BECKER, GARY M.	5.80	3,016.00					
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COTTO, LISA	14.20	2,911.00					
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<b>Total:</b>	<b>20.00</b>	<b>5,927.00</b>					
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## BILLING INSTRUCTIONS FOR UNBILLED COSTS SUMMARY

Code Description	Amount	Bill	W/o / W/u	Transfer To	Clint/Mtr	Carry Forward
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0880 POSTAGE	0.37					
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0930 MESSENGER/COURIER	9.86					
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<b>Costs Total :</b>	<b>10.23</b>					
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\*PRIVILEGED AND CONFIDENTIAL\*

Run Date &amp; Time: 06/20/2005 11:01:23

Matter No: 056772-00012

Client Name : W.R. GRACE &amp; CO. EQUITY COMMITTEE

Matter Name : CLAIM ANALYSIS OBJECTION &amp; RESOLUTION(ASBESTOS)

Matter Opened : 07/27/2001

Orig Ptnr : CRED. RGVS - 06975

Bill Ptnr : BENTLEY PHILIP - 02495

Supv Ptnr : MAYER THOMAS MOERS - 03976

Proforma Number: 1941981

Bill Frequency: M

Status : ACTIVE

## Special Billing Instructions:

## PRE-BILLING SUMMARY REPORT

UNBILLED TIME FROM: 05/02/2005 TO: 05/31/2005

UNBILLED DISB FROM: 05/17/2005 TO: 05/17/2005

FEE COSTS

GROSS BILLABLE AMOUNT: 4,619.50 75.75

AMOUNT WRITTEN DOWN:

PREMIUM:

ON ACCOUNT BILLED:

DEDUCTED FROM PAID RETAINER:

AMOUNT BILLED:

THRU DATE:

CLOSE MATTER/FINAL BILLING?

EXPECTED DATE OF COLLECTION:

BILLING PARTNER APPROVAL:

BILLING COMMENTS:

BENTLEY PHILIP - 02495

WRITE OFF APPROVAL (necessary for write downs over \$2,000.00)

## ACCOUNTS RECEIVABLE TOTALS

FEES:	60,463.66	UNIDENTIFIED RECEIPTS:	0.00
DISBURSEMENTS:	801.91	PAID FEE RETAINER:	0.00
FEE RETAINER:	0.00	PAID DISB RETAINER:	0.00
DISB RETAINER:	0.00	TOTAL AVAILABLE FUNDS:	0.00
TOTAL OUTSTANDING:	61,265.57	TRUST BALANCE:	

## UNAPPLIED CASH

## BILLING HISTORY

DATE OF LAST BILL:	06/20/05	LAST PAYMENT DATE:	06/14/05
LAST BILL NUMBER:	413661	ACTUAL FEES BILLED TO DATE:	432,075.00
		ON ACCOUNT FEES BILLED TO DATE:	0.00
		TOTAL FEES BILLED TO DATE:	432,075.00
		FEES WRITTEN OFF TO DATE:	-202.00

## FOR ACCTG USE ONLY:

Write Down/Up Reason Codes:

(1) Exceeded Fixed Fee	(4) Excessive Legal Time	(7) Fixed Fee
(2) Late Time & Costs Posted	(5) Business Development	(8) Premium
(3) Pre-arranged Discount	(6) Summer Associate	(9) Rounding
		(10) Client Arrangement

BILL NUMBER: \_\_\_\_\_ DATE OF BILL: \_\_\_\_\_ Processed by: \_\_\_\_\_ FRC: \_\_\_\_\_ CRC: \_\_\_\_\_

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\*PRIVILEGED AND CONFIDENTIAL\*

Run Date &amp; Time: 06/20/2005 11:01:23

Matter No: 056772-00012  
 Client Name : W.R. GRACE & CO. EQUITY COMMITTEE  
 Matter Name : CLAIM ANALYSIS OBJECTION & RESOLUTION (ASBESTOS)  
 Matter Opened : 07/27/2001  
 Orig Pritr : CRED. RGTS - 06975  
 Bill Pritr : BENTLEY PHILIP - 02495  
 Supv Pritr : MAYER THOMAS MORRIS - 03976  
 Proforma Number: 1941981  
 Bill Frequency: M  
 Status : ACTIVE

UNBILLED TIME SUMMARY	Emp Id	Employee Name	Group	Oldest	Latest	Total Unbilled	Hours	Amount
00720 NADLER, ELLEN R.	LITI			05/17/05	05/25/05	1.20	792.00	
02495 BENTLEY, PHILIP	CRED			05/02/05	05/26/05	2.50	1,487.50	
05292 BECKER, GARY M.	CRED			05/05/05	05/31/05	4.50	2,340.00	
<b>Total:</b>						<b>8.20</b>	<b>4,619.50</b>	

Sub-Total Hours : 3.70 Partners 4.50 Counsels 0.00 Associates 0.00 Legal Assts 0.00 Others

UNBILLED COSTS SUMMARY	Code Description	Oldest Entry	Latest Entry	Total Unbilled	Total Amount
0820 PHOTOCOPYING		05/17/05	05/17/05	75.75	75.75
<b>Total:</b>				<b>75.75</b>	<b>75.75</b>

Grand Total

4,695.25

BILLING &amp; PAYMENT HISTORY (Reflects Payments As of 06/20/05 11:01:23)

Bill Date Thru Date Bill#	Fee & OA	Billed	Disbursement	Applied From OA	Collections Total	Balance Due
PRIOR TO 2001	44,026.00	5,710.65			49,736.65	
YEAR 2002	78,495.50	6,087.88			84,583.38	
YEAR 2003	42,529.00	44.28			42,573.28	
01/29/04 12/31/03 382765	582.00	.00			582.00	07/02/04
02/25/04 01/31/04 384579	56.50	.00			56.50	10/18/04
04/30/04 02/29/04 388529	247.50	497.50			745.00	10/18/04
05/27/04 04/30/04 390208	2,282.00	48.51			2,330.51	08/03/04
06/29/04 05/31/04 391727	2,205.50	110.25			2,315.75	03/23/05
07/31/04 06/30/04 392045	.00	18.84			18.84	10/18/04
08/23/04 06/30/04 394084	11,360.50	22.83			11,383.33	01/31/05
01/25/05 09/30/04 396938	3,405.00	25.99			3,430.99	01/25/05
03/30/05 12/31/04 408613	131,501.50	1,510.65			123,387.75	03/30/05
05/09/05 03/31/05 409910	97,100.50	4,150.91			57,225.65	05/25/05
05/31/05 04/30/05 412177	13,541.50	15.60			10,836.94	06/14/05
06/20/05 04/30/05 413661	4,619.50	75.75			.00	
<b>Total:</b>	<b>431,952.50</b>	<b>18,319.64</b>			<b>389,006.57</b>	<b>61,265.57</b>

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Run Date &amp; Time: 06/20/2005 11:01:23

\*PRIVILEGED AND CONFIDENTIAL\*

Matter No: 056772-00012  
 Client Name : W.R. GRACE & CO. EQUITY COMMITTEE  
 Matter Name : CLAIM ANALYSIS OBJECTION & RESOLUTION(ASBESTOS)  
 Matter Opened : 07/27/2001  
 Orig Ptnr : CRED. RGTS - 06975  
 Bill Ptnr : BENTLEY PHILIP - 02495  
 Supv Ptnr : MAYER THOMAS MORRIS - 03976  
 Proforma Number: 1941981  
 Bill Frequency: M  
 Status : ACTIVE

## UNBILLED TIME DETAIL

Employee Name	Work Date	Description	Hours	Amount	Index#	Batch Date
BENTLEY, PHILIP	05/02/05	Review asbestos estimation materials	0.70	416.50	5673349	05/10/05
BENTLEY, PHILIP	05/03/05	Review asbestos estimation materials	0.30	178.50	5673348	05/10/05
BECKER, GARY M.	05/05/05	Conf. Pasquale re asbestos issues	0.30	156.00	5669465	05/06/05
BECKER, GARY M.	05/06/05	Review asbestos related cases for estimation procedures	1.00	520.00	5671746	05/10/05
BECKER, GARY M.	05/11/05	Review progress of judiciary committee on asbestos bill	0.50	260.00	5675266	05/12/05
NADLER, ELLEN R.	05/17/05	Begin review of pleadings in support of P.I. questionnaire (1.00)	1.00	660.00	5682488	05/18/05
BECKER, GARY M.	05/17/05	Initial review of Debtors brief on PI CMO and conf. Nadler re same (0.4); review new issues in other asbestos bankruptcies relevant to Grace (0.4)	0.80	416.00	5692281	05/25/05
BENTLEY, PHILIP	05/17/05	Review emails re asbestos	0.20	119.00	5699326	05/31/05
BECKER, GARY M.	05/19/05	Review Grace motion to establish asbestos personal injury questionnaire	1.20	624.00	5692280	05/25/05
NADLER, ELLEN R.	05/25/05	Exchange of emails w/G. Becker re: Debtors' motion on PI CMO and Questionnaire (.20)	0.20	132.00	5693994	05/26/05
BECKER, GARY M.	05/25/05	Email to internal KL team re debtors motion for PI CMO (0.3)	0.30	156.00	5716965	06/02/05
BENTLEY, PHILIP	05/26/05	Review Debtor's CMO motion, and related papers, and discs GB	1.30	773.50	5699327	05/31/05
BECKER, GARY M.	05/31/05	Conf. Bentley and Horowitz re submission in support of Debtors PI CMO (0.4)	0.40	208.00	5717172	06/02/05

Fee Total

8.20 4,619.50

Fee Total

8.20 4,619.50

## UNBILLED COSTS DETAIL

Description/Code	Employee	Date	Amount	Index#	Batch No	Batch Date
PHOTOCOPYING						
PHOTOCOPYING	BECKER, G M	05/17/05	75.75	6992439	146474	05/19/05
BECKER, GARY M.						
0820						
0820 PHOTOCOPYING Total :			75.75			

Costs Total :

75.75

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\*PRIVILEGED AND CONFIDENTIAL\*

Run Date &amp; Time: 06/20/2005 11:01:23

Matter No: 056772-00012

Client Name : W.R. GRACE &amp; CO. EQUITY COMMITTEE

Matter Name : CLAIM ANALYSIS OBJECTION &amp; RESOLUTION(ASBESTOS)

Matter Opened : 07/27/2001

Orig Pctr : CRED. RGTS - 06975

Bill Pctr : BENTLEY PHILIP - 02495

Supv Pctr : MAYER THOMAS MOERS - 03976

Proforma Number: 1941981

Bill Frequency: M

Status : ACTIVE

## BILLING INSTRUCTIONS FOR UNBILLED TIME SUMMARY

Employee Name	Hours	Amount	Bill	W/o / W/u	Transfer To	Clnt/Mtr	Carry Forward
NADLER, ELLEN R.	1.20	792.00					
BENTLEY PHILIP	2.50	1,487.50					
BECKER, GARY M.	4.50	2,340.00					
<b>Total:</b>	<b>8.20</b>	<b>4,619.50</b>					

## BILLING INSTRUCTIONS FOR UNBILLED COSTS SUMMARY

Code Description	Amount	Bill	W/o / W/u	Transfer To	Clnt/Mtr	Carry Forward
0820 PHOTOCOPYING	75.75					
<b>Costs Total :</b>	<b>75.75</b>					

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\*PRIVILEGED AND CONFIDENTIAL\*

Run Date &amp; Time: 06/20/2005 11:01:23

Matter No: 056772-00013

Client Name : W.R. GRACE &amp; CO. EQUITY COMMITTEE

Matter Name : FRAUDULENT CONVEYANCE ADV. PROCEEDING

Matter Opened : 07/27/2001

Orig Ptnr : CRED. RGTS - 06975

Bill Ptnr : BENTLEY PHILIP - 02495

Supv Ptnr : MAYER THOMAS MOERS - 03976

Proforma Number: 1941981

Bill Frequency: M

Status : ACTIVE

## Special Billing Instructions:

## PRE-BILLING SUMMARY REPORT

UNBILLED TIME FROM: 05/24/2005 TO: 05/24/2005

UNBILLED DISB FROM: TO:

FEE COSTS

GROSS BILLABLE AMOUNT: 208.00 0.00

AMOUNT WRITTEN DOWN: 0.00

ON ACCOUNT BILLED: 0.00

DEDUCTED FROM PAID RETAINER: 0.00

AMOUNT BILLED: 0.00

THRU DATE: 05/24/2005

YES OR NO

CLOSE MATTER/FINAL BILLING?

EXPECTED DATE OF COLLECTION:

BILLING PARTNER APPROVAL:

BENTLEY PHILIP - 02495

BILLING COMMENTS:

WRITE OFF APPROVAL (necessary for write downs over \$2,000.00)

## ACCOUNTS RECEIVABLE TOTALS

## UNAPPLIED CASH

FEES:	1,367.00	UNIDENTIFIED RECEIPTS:	0.00
DISBURSEMENTS:	0.00	PAID FEE RETAINER:	0.00
FEE RETAINER:	0.00	PAID DISB RETAINER:	0.00
DISB RETAINER:	0.00	TOTAL AVAILABLE FUNDS:	0.00
TOTAL OUTSTANDING:	1,367.00	TRUST BALANCE:	

## BILLING HISTORY

DATE OF LAST BILL:	06/20/05	LAST PAYMENT DATE:	03/30/05
LAST BILL NUMBER:	413661	ACTUAL FEES BILLED TO DATE:	77,600.00
		ON ACCOUNT FEES BILLED TO DATE:	0.00
		TOTAL FEES BILLED TO DATE:	77,600.00
		FEES WRITTEN OFF TO DATE:	1,392.00

## FOR ACCTG USE ONLY:

## Write Down/Up Reason Codes:

(1) Exceeded Fixed Fee	(4) Excessive Legal Time	(7) Fixed Fee
(2) Late Time & Costs Posted	(5) Business Development	(8) Premium
(3) Pre-arranged Discount	(6) Summer Associate	(9) Rounding
		(10) Client Arrangement

BILL NUMBER: \_\_\_\_\_ DATE OF BILL: \_\_\_\_\_ Processed by: \_\_\_\_\_ FRC: \_\_\_\_\_ CRC: \_\_\_\_\_

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KRAMER LEVIN NAFTALIS &amp; FRANKEL LLP

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\*PRIVILEGED AND CONFIDENTIAL\*

Run Date &amp; Time: 06/20/2005 11:01:23

Matter No: 056672-00013

Client Name : W.R. GRACE &amp; CO. EQUITY COMMITTEE

Matter Name : FRAUDULENT CONVEYANCE ADV. PROCEEDING

Matter Opened : 07/27/2001

Orig Print: CRED. ROTS - 06975

Bill Print: BENTLEY PHILIP - 02495

Supv Print: MAYER THOMAS MORRS - 03976

Proforma Number: 1941981

Bill Frequency: M

Status : ACTIVE

UNBILLED TIME SUMMARY	Oldest	Latest	Total Unbilled	Hours	Amount
05292 BECKER, GARY M.	05/24/05	05/24/05	0.40	0.40	208.00

Sub-Total Hours :	0.00 Partners	0.40 Counsels	0.00 Associates	0.00 Legal Assts	0.00 Others
Total:			0.40	0.40	208.00

BILLING &amp; PAYMENT HISTORY (Reflects Payments As of 06/20/05 11:01:23)

Bill Date Thru Date Bill#	Fee & OA	Billed	Applied	From OA	Total	Date	Balance Due
PRIOR TO 2001	2,212.50	389.75			2,602.25		
YEAR 2002	66,342.00	550.91			66,892.91		
YEAR 2003	5,623.00	1,009.80			6,632.80		
04/30/04 02/29/04 188529	1,186.50	.00			1,186.50	10/18/04	
05/27/04 04/30/04 190208	621.50	.00			621.50	08/03/04	
08/23/04 06/30/04 394084	247.50	.00			247.50	01/31/05	
03/30/05 12/31/04 408613	.00	61.21			61.21	03/30/05	
05/09/05 03/31/05 409910	520.00	.00			520.00		
05/31/05 04/30/05 412177	639.00	.00			639.00		
06/20/05 04/30/05 413661	208.00	.00			208.00		

Total:	77,600.00	2,011.67	78,244.67	1,367.00
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\*PRIVILEGED AND CONFIDENTIAL\*

Run Date &amp; Time: 06/20/2005 11:01:23

Matter No: 056772-00013

Client Name : W.R. GRACE &amp; CO. EQUITY COMMITTEE

Matter Name : FRAUDULENT CONVEYANCE ADV. PROCEEDING

Matter Opened : 07/27/2001

Orig. Ptnr : CRED. RGTS - 06975

Bill Ptnr : BENTLEY PHILIP - 02495

Supv Ptnr : MAYER THOMAS MORRIS - 03976

Proforma Number: 1941381

Bill Frequency: M

Status : ACTIVE

## UNBILLED TIME DETAIL

Employee Name	Work Date	Description	Hours	Amount	Index#	Batch Date
BECKER, GARY M.	05/24/05	Review letter from Baer re Sealed Air Settlement	0.40	208.00	5691839	05/25/05
Fee Total				0.40	208.00	
Fee Total				0.40	208.00	



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\*PRIVILEGED AND CONFIDENTIAL\*

Run Date &amp; Time: 06/20/2005 11:01:23

Matter No: 056772-00013

Client Name : W.R. GRACE &amp; CO. EQUITY COMMITTEE

Matter Name : FRAUDULENT CONVEYANCE ADV. PROCEEDING

Matter Opened : 07/27/2001

Orig Ptnr : CRED. RGTS - 06975

Bill Ptnr : BENTLEY PHILIP - 02495

Supv Ptnr : MAYER THOMAS MORRS - 03976

Proforma Number: 1941981

Bill Frequency: M

Status : ACTIVE

## BILLING INSTRUCTIONS FOR UNBILLED TIME SUMMARY

Employee Name	Hours	Amount	Bill	W/o / W/u	Transfer To	Clnt/Mtr	Carry Forward
BECKER, GARY M.	0.40	208.00					
<b>Total:</b>	<b>0.40</b>	<b>208.00</b>					

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\*PRIVILEGED AND CONFIDENTIAL\*

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Run Date &amp; Time: 06/20/2005 11:01:23

Matter No: 056772-00019

Client Name : W.R. GRACE &amp; CO. EQUITY COMMITTEE

Matter Name : HEARINGS

Matter Opened : 09/06/2002

Orig Ptnr : CRED. RGTS - 06975

Proforma Number: 1941981

Bill Ptnr : BENTLEY PHILIP - 02495

Bill Frequency: M

Supv Ptnr : MAYER THOMAS MOERS - 03976

Status : ACTIVE

## Special Billing Instructions:

## PRE-BILLING SUMMARY REPORT

UNBILLED TIME FROM: 05/13/2005 TO: 05/16/2005

UNBILLED DISB FROM: 05/31/2005 TO: 05/31/2005

FEE COSTS

1,612.00 277.08

GROSS BILLABLE AMOUNT:  
AMOUNT WRITTEN DOWN:

PREMIUM:

ON ACCOUNT BILLED:

DEDUCTED FROM PAID RETAINER:

AMOUNT BILLED:

THRU DATE:

CLOSE MATTER/FINAL BILLING?

EXPECTED DATE OF COLLECTION:

BILLING PARTNER APPROVAL:

BENTLEY PHILIP - 02495

BILLING COMMENTS:

WRITE OFF APPROVAL (necessary for write downs over \$2,000.00)

## ACCOUNTS RECEIVABLE TOTALS

## UNAPPLIED CASH

FEE DISBURSEMENTS:  
FEE RETAINER:  
DISB RETAINER:  
TOTAL OUTSTANDING:24,565.50  
1,638.96  
0.00  
0.00  
26,204.46UNIDENTIFIED RECEIPTS:  
PAID FEE RETAINER:  
PAID DISB RETAINER:  
TOTAL AVAILABLE FUNDS:0.00  
0.00  
0.00  
0.00

TRUST BALANCE:

## BILLING HISTORY

DATE OF LAST BILL:  
LAST BILL NUMBER:06/20/05  
413661  
ACTUAL FEES BILLED TO DATE:  
ON ACCOUNT FEES BILLED TO DATE:04/21/05  
91,251.50  
0.00

LAST BILL THRU DATE:

FEES WRITTEN OFF TO DATE:

3,475.68

## FOR ACCTG USE ONLY:

Write Down/Up Reason Codes:

(1) Exceeded Fixed Fee  
(2) Late Time & Costs Posted  
(3) Pre-arranged Discount(4) Excessive Legal Time  
(5) Business Development  
(6) Summer Associate(7) Fixed Fee  
(8) Premium  
(9) Rounding  
(10) Client Arrangement

BILL NUMBER: DATE OF BILL: Processed by:

FRC: CRC:

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\*PRIVILEGED AND CONFIDENTIAL\*

Run Date &amp; Time: 06/20/2005 11:01:23

Matter No: 056772-00019  
 Client Name : W.R. GRACE & CO. EQUITY COMMITTEE  
 Matter Name : HEARINGS  
 Matter Opened : 09/06/2002

Orig Ptnr : CRED. RGTS - 06975  
 Bill Ptnr : BENTLEY PHILIP - 02495  
 Supv Ptnr : MAYER THOMAS MOERS - 03976

Proforma Number: 1941981  
 Bill Frequency: M  
 Status : ACTIVE

UNBILLED TIME SUMMARY

Emp Id	Employee Name	Group	Oldest	Latest	Total Unbilled	Hours	Amount
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05292	BECKER, GARY M.	CRED	05/13/05	05/16/05	3.10	1,612.00	
Total:					3.10	1,612.00	

Sub-Total Hours : 0.00 Partners 3.10 Counsels 0.00 Associates 0.00 Legal Assts 0.00 Others

UNBILLED COSTS SUMMARY

Code	Description	Oldest	Latest	Entry	Amount	Total
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0940	CAB FARES	05/31/05	05/31/05	99.50		
0950	OUT-OF-TOWN TRAVEL	05/31/05	05/31/05	177.58		
Total				277.08		
Grand Total				1,889.08		

BILLING & PAYMENT HISTORY (Reflects Payments As of 06/20/05 11:01:23)

Bill Date Thru Date	Bill#	Fee & OA	Billed	Disbursement	Applied From OA	Collections Total	Balance Due
YEAR 2002		45,704.82	58.14			45,762.96	
YEAR 2003		5,544.00	25.00			5,569.00	
01/29/04 12/31/03	382765	2,021.00	.00			2,021.00	07/02/04
05/27/04 04/30/04	390208	1,237.50	.00			1,237.50	10/18/04
06/29/04 05/31/04	391727	3,785.50	.00			3,785.50	03/23/05
07/31/04 06/30/04	392045	1,845.50	127.40			1,972.90	01/31/05
01/25/05 09/30/04	396938	3,960.00	14.00			3,974.00	04/21/05
03/30/05 12/31/04	408613	11,539.00	549.14			549.14	03/30/05
05/09/05 03/31/05	409910	9,126.50	1,361.88			.00	
05/31/05 04/30/05	412177	2,288.00	.00			.00	
06/20/05 04/30/05	413661	1,612.00	277.08			.00	
Total:				88,663.82	2,412.64	64,872.00	26,204.46

alp\_132r: Matter Detail

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\*PRIVILEGED AND CONFIDENTIAL\*

Run Date &amp; Time: 06/20/2005 11:01:23

Matter No: 056772-00019

Client Name : W.R. GRACE &amp; CO. EQUITY COMMITTEE

Matter Name : HEARINGS

Matter Opened : 05/06/2002

Orig Ptnr : CRED. RGTS - 06975

Bill Ptnr : BENTLEY PHILIP - 02495

Supv Ptnr : MAYER THOMAS MOERS - 03976

Proforma Number: 1941981

Bill Frequency: M

Status : ACTIVE

## UNBILLED TIME DETAIL

Employee Name	Description	Hours	Amount	Index#	Batch Date
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BECKER, GARY M.	05/13/05 Prepare for 5/16 hearing	0.30	156.00	5691840	05/25/05
BECKER, GARY M.	05/16/05 Prepare for and attend omnibus hearing	2.80	1,456.00	5680512	05/17/05

<b>Fee Total</b>		<b>3.10</b>	<b>1,612.00</b>		
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<b>Fee Total</b>		<b>3.10</b>	<b>1,612.00</b>		
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## UNBILLED COSTS DETAIL

Description/Code	Employee	Date	Amount	Index#	Batch No	Batch Date
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## CAB FARES 0940

GARY M. BECKER	BECKER, G M	05/31/05	19.50	7015011	146939	06/01/05
CAB FARES - VENDOR-GARY M. BECKER PARKING						
GARY M. BECKER	BECKER, G M	05/31/05	80.00	7015009	146939	06/01/05
CAB FARES - VENDOR-GARY M. BECKER TAXI						
<b>0940 CAB FARES Total :</b>			<b>99.50</b>			

## OUT-OF-TOWN TRAVEL 0950

GARY M. BECKER	BECKER, G M	05/31/05	177.58	7015010	146939	06/01/05
OUT-OF-TOWN TRAVEL - VENDOR-GARY M. BECKER						
HOTEL						
<b>0950 OUT-OF-TOWN TRAVEL Total :</b>			<b>177.58</b>			

Costs Total :

277.08

alp\_132r: Matter Detail

KRAMER LEVIN NAFTALIS &amp; FRANKEL LLP

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\*PRIVILEGED AND CONFIDENTIAL\*

Run Date &amp; Time: 06/20/2005 11:01:23

Matter No: 056772-00019

Client Name : W.R. GRACE &amp; CO. EQUITY COMMITTEE

Matter Name : HEARINGS

Matter Opened : 09/06/2002

Orig Ptnr : CRED. RGTS - 06975

Proforma Number: 1941981

Bill Ptnr : BENTLEY PHILIP - 02495

Bill Frequency: M

Supv Ptnr : MAYER THOMAS MOERS - 03976

Status : ACTIVE

B I L L I N G I N S T R U C T I O N S F O R U N B I L L E D T I M E S U M M A R Y

Employee Name	Hours	Amount	Bill	W/o / W/u	Transfer To	Clnt/Mtr	Carry Forward
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BECKER, GARY M.	3.10	1,612.00					
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Total:	3.10	1,612.00					
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B I L L I N G I N S T R U C T I O N S F O R U N B I L L E D C O S T S S U M M A R Y

Code Description	Amount	Bill	W/o / W/u	Transfer To	Clnt/Mtr	Carry Forward
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0940 CAB FARES	99.50					
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0950 OUT-OF-TOWN TRAVEL	177.58					
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Costs Total :	277.08					
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alp\_132r: Matter Detail

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Run Date &amp; Time: 06/20/2005 11:01:23

Matter No: 056772-00028

Client Name : W.R. GRACE &amp; CO. EQUITY COMMITTEE

Matter Name : TRAVEL/NOT-WORKING

Matter Opened : 10/04/2002

Orig Ptnr : CRED. RGTS - 06975

Proforma Number: J941981

Bill Ptnr : BENTLEY PHILIP - 02495

Bill Frequency: M

Supv Ptnr : MAYER THOMAS MOERS - 03976

Status : ACTIVE

Special Billing Instructions: reduce tele. 1.00/photo. 0.15

## PRE-BILLING SUMMARY REPORT

UNBILLED TIME FROM: 05/15/2005 TO: 05/16/2005

UNBILLED DISB FROM: 05/15/2005 TO: 05/15/2005

FEE COSTS

GROSS BILLABLE AMOUNT: 1,300.00 1,128.40

AMOUNT WRITTEN DOWN: 1,128.40

PREMIUM:

ON ACCOUNT BILLED:

DEDUCTED FROM PAID RETAINER:

AMOUNT BILLED:

THRU DATE: 05/16/2005 05/15/2005

YES OR NO

CLOSE MATTER/FINAL BILLING?

EXPECTED DATE OF COLLECTION:

BILLING PARTNER APPROVAL:

BENTLEY PHILIP - 02495

BILLING COMMENTS:

WRITE OFF APPROVAL (necessary for write downs over \$2,000.00)

## ACCOUNTS RECEIVABLE TOTALS

## UNAPPLIED CASH

FEE: 23,613.00

DISBURSEMENTS: 1,128.40

FEE RETAINER: 0.00

DISB RETAINER: 0.00

TOTAL OUTSTANDING: 24,741.40

UNIDENTIFIED RECEIPTS: 0.00

PAID FEE RETAINER: 0.00

PAID DISB RETAINER: 0.00

TOTAL AVAILABLE FUNDS: 0.00

TRUST BALANCE:

BILLING HISTORY

DATE OF LAST BILL: 06/20/05

LAST BILL NUMBER: 413661

ON ACCOUNT FEES BILLED TO DATE: 0.00

TOTAL FEES BILLED TO DATE: 40,007.00

FEES WRITTEN OFF TO DATE: 17,857.00

LAST PAYMENT DATE: 06/14/05

413661 ACTUAL FEES BILLED TO DATE: 40,007.00

ON ACCOUNT FEES BILLED TO DATE: 0.00

TOTAL FEES BILLED TO DATE: 40,007.00

FEES WRITTEN OFF TO DATE: 17,857.00

FOR ACCTG USE ONLY:

Write Down/Up Reason Codes:

(1) Exceeded Fixed Fee

(2) Late Time &amp; Costs Posted

(3) Pre-arranged Discount

(4) Excessive Legal Time

(5) Business Development

(6) Summer Associate

(7) Fixed Fee

(8) Premium

(9) Rounding

(10) Client Arrangement

BILL NUMBER: DATE OF BILL: Processed by:

FRC:

CRC:

alp\_132r: Matter Detail

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\*PRIVILEGED AND CONFIDENTIAL\*

Run Date &amp; Time: 06/20/2005 11:01:23

Matter No: 056772-00028

Client Name : W.R. GRACE &amp; CO. EQUITY COMMITTEE

Matter Name : TRAVEL/NOT-WORKING

Matter Opened : 10/04/2002

Orig Ptnr : CRED. RGTS - 06975

Proforma Number: 1941901

Bill Ptnr : BENTLEY PHILIP - 02495

Bill Frequency: M

Supv Ptnr : HAYER THOMAS MOERS - 03976

Status : ACTIVE

UNBILLED TIME SUMMARY	Group	Oldest	Latest	Total Unbilled	Hours	Amount
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05292 BECKER, GARY M.	CRED	05/15/05	05/16/05	5.00	1,300.00	
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Total:

5.00 1,300.00

Sub-Total Hours : 0.00 Partners 5.00 Counsels 0.00 Associates 0.00 Legal Assts 0.00 Others

UNBILLED COSTS SUMMARY	Code Description	Oldest Entry	Latest Entry	Total Unbilled	Total Amount
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0950 OUT-OF-TOWN TRAVEL		05/15/05	05/15/05	1,128.40	
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Total

1,128.40

Grand Total

2,428.40

BILLING &amp; PAYMENT HISTORY (Reflects Payments As of 06/20/05 11:01:23)

Bill Date Thru Date Bill#	Fee & OA	Billed	Disbursement	Applied	Collections	Balance Due
YEAR 2002	2,275.00		.00			2,275.00
YEAR 2003	3,700.00	205.00				3,905.00
01/29/04 12/31/03 382765	705.00	197.00			902.00	07/02/04
02/25/04 01/31/04 384579	495.00	.00			495.00	10/18/04
05/27/04 04/30/04 390208	742.50	279.00			1,021.50	10/18/04
06/29/04 05/31/04 391727	621.50	264.00			885.50	03/23/05
07/31/04 06/30/04 392045	1,485.00	1,045.70			2,530.70	01/31/05
01/25/05 09/30/04 396938	2,970.00	.00			2,970.00	04/21/05
03/30/05 12/31/04 408613	16,308.50	.00			.00	
05/09/05 03/31/05 409910	4,964.50	.00			.00	
05/31/05 04/30/05 412177	1,040.00	180.00			180.00	06/14/05
06/20/05 04/30/05 413661	1,300.00	1,128.40			.00	
Total:	36,607.00	3,299.10			15,164.70	24,741.40





alp\_132r: Matter Detail

KRAMER LEVIN NAFTALIS &amp; FRANKEL LLP

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\*PRIVILEGED AND CONFIDENTIAL\*

Run Date &amp; Time: 06/20/2005 11:01:24

Matter No: 056772-00028

Client Name : W.R. GRACE &amp; CO. EQUITY COMMITTEE

Matter Name : TRAVEL\NON-WORKING

Matter Opened : 10/04/2002

Orig Pctr: CRED. RGTS - 06975

Bill Pctr: BENTLEY PHILIP - 02495

Supv Pctr: MAYER THOMAS MOERS - 03976

Proforma Number: 1941981

Bill Frequency: M

Status : ACTIVE

## BILLING INSTRUCTIONS FOR UNBILLED TIME SUMMARY

Employee Name Hours Amount Bill W/o / W/u Transfer To Clnt/Mtr Carry Forward

BECKER, GARY M. 5.00 1,300.00

Total: 5.00 1,300.00

## BILLING INSTRUCTIONS FOR UNBILLED COSTS SUMMARY

Code Description Amount Bill W/o / W/u Transfer To Clnt/Mtr Carry Forward

0950 OUT-OF-TOWN TRAVEL 1,128.40

Costs Total : 1,128.40

alp\_132rc: Client Analysis Sheet KRAMER LEVIN NAFTALIS &amp; FRANKEL LLP PAGE 1

Run Date & Time: 06/20/05 11:01:44  
 Client: 056772 W.R. GRACE & CO. EQUITY COMMITTEE  
 \*PRIVILEGED AND CONFIDENTIAL\*  
 Worked : 12/31/99 thru 06/20/05

Number	Matter Name	Hours	Fees	Disbursements	Total Charges	Resp Partners	Class	Freq	Stat
00001	CASE ADMINISTRATION	2.50	610.50	707.10	1,317.60	BENTLEY PHILIP -	02495	M	B
00002	CREDITOR COMMITTEE	7.00	3,925.00	0.00	3,925.00	BENTLEY PHILIP -	02495	M	B
00005	BANKR MOTIONS	2.50	1,016.50	0.00	1,016.50	BENTLEY PHILIP -	02495	M	B
00008	FEE APPLICATIONS, APPLIC	20.00	5,927.00	10.23	5,937.23	BENTLEY PHILIP -	02495	M	B
00012	CLAIM ANALYSIS OBJECTION	8.20	4,619.50	75.75	4,695.25	BENTLEY PHILIP -	02495	M	B
00013	FRAUDULENT CONVEYANCE AD	0.40	208.00	0.00	208.00	BENTLEY PHILIP -	02495	M	B
00019	HEARINGS	3.10	1,889.08	277.08	1,889.08	BENTLEY PHILIP -	02495	M	B
00028	TRAVEL\NON-WORKING	5.00	1,300.00	1,128.40	2,428.40	BENTLEY PHILIP -	02495	M	B
Client Total				2,198.56	21,417.06				

Client: 056772 W.R. GRACE &amp; CO. EQUITY COMMITTEE